

DIRECTIONS FOR COMPLETING FORM CIWMB-73 (Rev 01/07)
Transfer Operation Inspection Report

Mark the circle to the right of each law or regulation with one of the following codes:

V = Violation

A = Area of Concern

Program Type for LEA Use: 1) LEA Periodic = routine frequency inspections (monthly, quarterly, annual, etc.) 2) LEA Focused = Follow-up or Pre-Permit or inspections other than periodic.

PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

Summarize inspection results in the COMMENTS section. If additional space is required, use form CIWMB-03. Submit the top copy to the California Integrated Waste Management Board within 30 days of the inspection in accordance with Division 30, Public Resources Code (PRC) 43218.

Following is a partial summary of laws and regulations applicable to Transfer/Processing Operations. Consult Title 14, California Code of Regulations (14 CCR), and the PRC for complete laws and regulations listed on this form.

14 CCR FOR ALL OPERATIONS

Article 6.0

17403.2-The operator of a sealed container transfer operation shall comply with all requirements of the EA Notification. **17403.3**-The operator of a limited volume transfer operation shall comply with all requirements of the EA Notification. **17403.5**-The operator of an emergency transfer/processing operation shall comply with all requirements of the EA Notification.

Article 6.1

17406.1(a)-Operations shall meet postclosure land use requirements of Title 27. **17406.1(b)**-Operations on landfill intermediate cover shall be placed on stabilized substrate. **17406.1(c)**-Operations on landfill intermediate cover shall not interfere with the operations of the landfill or with the closure or postclosure maintenance of the landfill. **17406.2(a)**-Design of new operation or facility shall use expert advice. **17406.2(b)**- Design shall be based on appropriate data; safety features shall be considered if used by the public. **17406.2(c)**- Design shall restrict unloading area, control wind-blown materials, minimize vectors and nuisances including dust, noise, public safety. **17406.2(d)**-EA may require explanation of compliance for proposed operations and facilities. **17406.2(e)**-Waste storage containers shall be durable, cleanable, leak-resistant. Design of unloading areas shall allow cleaning, safe handling, and prevent waste loss.

Article 6.2

17407.1(a)-Burning wastes immediately spread and extinguished in safe area. **17407.1(b)**-Open burning prohibited. **17407.2 (a)**-Daily cleaning of loose materials and litter or as approved by EA. **17407.2(b)**- Entrance and exit cleaned. **17407.3**- Drainage controlled. **17407.4**-Dust control required to prevent obscured visibility, eye irritation, hampered breathing, offsite migration. **17407.5(a)**-Approvals to accept hazardous wastes required and placed in operating record. **17407.5(b)**-Control measures necessary for removal of unauthorized hazardous wastes. **17407.5(c)**- Written approval required for liquid wastes and sludge. **17408.1**-Litter control; no offsite migration. **17408.2**-Medical waste prohibited without special approval. **17408.3**-Noise control to prevent hazards and nuisances. **17408.4**-Drugs, food and other non-salvageable. **17408.5**-Operations do not create a nuisance. **17408.6**-Preventive maintenance program and prompt repair of deteriorated conditions. **17408.7**-The IIPP shall be available for review. **17408.8**-Contact between users and wastes minimized. Barriers provided as necessary. **17409.1**-Onsite roads maintained and designed to minimize dust and mud, and allow all-weather access. **17409.2**-Sanitary facilities maintained. **17409.3(a)**-Scavenging prohibited. **17409.3(b)**-Salvaging permitted as integral part of operations. **17409.3(c)**-Salvaging must be planned, controlled, confined. **17409.3(d)**-Storage of salvage shall not present safety hazards. **17409.4(a)**-Signs at all access points of private operations and facilities with site name and nearest public operation or facility. **17409.4(b)**-Signs at public entrances of public operations with name, telephone, charges, hours, listing of materials accepted/not accepted. **17409.5**-Records of loadchecking program kept in operating record. **17409.6**-Adequate off-street parking provided for transfer vehicles. **17410.1**-Wastes removed within 7 days for operations, and within 48 hours for facilities or as approved by EA. **17410.2**-Adequate supervision and number of qualified personnel. Written notification to EA of name, address and telephone numbers of operator in operating record. **17410.3**-Personnel adequately trained; records placed in operating record.. **17410.4**-Vector, bird and animal control adequate.

Article 6.3

17414(a)-Operator shall maintain accurate weight/volume records in a manner and form approved by the EA. **17414(b)**-Operator shall keep records for three years in one location and available for inspection. **17414(c)**-Operator shall submit copies of records to EA upon request. **17414(d)**- Operator shall maintain a log of special occurrences (fires, injury and property damage accidents, explosions, incidents regarding hazardous waste, flooding, etc. Operator shall notify EA of emergencies within 24 hours. **17414(e)**-Operator shall record written public complaints. **17414(f)**- Operator shall maintain written notification to EA of emergency names and number. **17414(g)**-Operator shall maintain training records. **17414(h)**-Operator shall maintain required records.